

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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11/30/2010
ACCOUNT NO: 3000-02D
STATEMENT NO: 114

Asset Disposition

PREVIOUS BALANCE	\$51.70
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BALANCE DUE	<u>\$51.70</u>
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3000-03D

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W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Business Operations

PREVIOUS BALANCE			\$1,836.00
		HOURS	
11/09/2010			
MTH	Reviewing Debtors' Motion re Project Red Sox	1.60	576.00
11/12/2010			
MTH	Correspondence to PVNL, J. Sinclair and B. Rapp re Debtors' Project Red Sox Motion	0.20	72.00
11/15/2010			
MTH	Review correspondence from JS re Debtors' Motion re Project Red Sox	0.10	36.00
11/22/2010			
MTH	Correspondence to and from JS re memo to Committee re Project Red Sox; reviewing motion re same and reviewing draft memo; correspondence re revisions	0.50	180.00
11/23/2010			
MTH	Telephone conference with J Sinclair re project red sox motion	0.30	108.00
MTH	Review correspondence from J. Sinclair re revised memo to Committee re Project Red Sox	0.20	72.00
FOR CURRENT SERVICES RENDERED		2.90	1,044.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		2.90	\$360.00
TOTAL CURRENT WORK			1,044.00
BALANCE DUE			<u>\$2,880.00</u>

W.R. Grace

ACCOUNT NO:
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Business Operations

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Case Administration

PREVIOUS BALANCE \$1,156.87

		HOURS	
11/08/2010			
PEM	Review Debtor-In-Possession Monthly Operating Report for Filing Period		
	September 2010 for W.R. Grace & Co., et al.	0.70	290.50
11/09/2010			
KH	Attention to document management	0.50	55.00
	FOR CURRENT SERVICES RENDERED	1.20	345.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.70	\$415.00	\$290.50
Katherine Hemming	0.50	110.00	55.00

TOTAL CURRENT WORK 345.50

11/15/2010 Payment - Thank you. (August, 2010 - 80% Fees) -376.40

BALANCE DUE \$1,125.97

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Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$2,465.60
BALANCE DUE	<u>\$2,465.60</u>

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Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE				\$1,093.50
			HOURS	
11/03/2010	MTH	Review correspondence from D. Felder and J. Baer re settlement with Rowe claimants	0.10	36.00
11/29/2010	MTH	Review correspondence from JS re call re tax settlement	0.20	72.00
11/30/2010	MTH	Review correspondence from RH re tax settlement	0.10	36.00
		FOR CURRENT SERVICES RENDERED	0.40	144.00
		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.40	\$360.00	\$144.00
TOTAL CURRENT WORK				144.00
11/15/2010		Payment - Thank you. (August, 2010 - 80% Fees)		-28.80
BALANCE DUE				<u>\$1,208.70</u>

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Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$16,540.04
		HOURS	
11/01/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review correspondence from RH re insurance settlement	0.20	72.00
MTH	Review daily memo	0.10	36.00
11/02/2010			
PEM	Review memo from counsel re: pending insurance matters.	0.20	83.00
PEM	Review memo re: pleadings filed.	0.10	41.50
KH	Review multiple notices of service and update e-mail and mail service lists	0.50	55.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review correspondence from EI to Committee re insurance settlement	0.20	72.00
MTH	Review daily memo	0.10	36.00
DAC	Review memo re: insurance settlement with Ass. Int. Ins.	0.10	47.50
11/03/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
11/04/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review correspondence from Elihu re status of pending matter, review re same and response to Elihu re same	0.30	108.00
MTH	Review daily memo	0.10	36.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
11/05/2010			
PEM	Review weekly recommendation memo from counsel re: pending motions and matters.	0.10	41.50
DAC	Review counsel's weekly memo	0.20	95.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.50	50.00
KH	Prepare and distribute Weekly Recommendation Memo to Committee	0.20	22.00
MTH	Prepare weekly recommendation memo	0.70	252.00
MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	36.00
MTH	Review daily memo	0.10	36.00
MTH	Review correspondence from EI re Associated International settlement	0.10	36.00
11/08/2010			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
11/09/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
11/10/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
11/11/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review correspondence from RH re CNA settlement	0.30	108.00
MTH	Review daily memo	0.10	36.00
11/12/2010			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
MK	Review committee events calendar.	0.10	13.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.50	50.00
MTH	Review daily memo	0.10	36.00
MTH	Prepare weekly recommendation memo	1.00	360.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	36.00
DAC	Review memo re: insurance settlement	0.30	142.50
MTH	Review correspondence from EI to Committee re CNA settlement	0.20	72.00
MTH	Review correspondence from S. Kazan re CNA settlement	0.10	36.00
11/14/2010			
DAC	Review counsel's weekly memorandum	0.20	95.00
11/15/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
11/16/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
11/17/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
11/18/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
11/19/2010			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
MTH	Review daily memo	0.10	36.00
MTH	Prepare weekly recommendation memo	0.80	288.00
MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.60	60.00
11/22/2010			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
KH	Review pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20	22.00
MTH	Review daily memo	0.10	36.00

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ACCOUNT NO:

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	DAC	Review counsel's weekly memorandum	0.20 95.00
11/23/2010			
	PEM	Review memo re: pleadings filed.	0.10 41.50
	KH	Review pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20 22.00
	MTH	Review correspondence from PVNL re memorandum to Committee re Project Red Sox; drafting and distributing memorandum to Committee re same; reviewing correspondence from counsel to Committee member re same	0.80 288.00
11/24/2010			
	KH	Review pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.20 22.00
	MTH	Review daily memo	0.10 36.00
11/28/2010			
	MTH	Reviewing correspondence from RH re potential insurance settlement	0.20 72.00
11/29/2010			
	MTH	Review daily memo	0.10 36.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	DAC	Review memo re: proposed additional settlement with Swiss	0.20 95.00
	MTH	Review correspondence from PVNL re memorandum to Committee	0.20 72.00
11/30/2010			
	MTH	Review daily memo	0.10 36.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	SMB	Prepare and file 2019 of Scott & Scott Ltd	0.30 30.00
		FOR CURRENT SERVICES RENDERED	16.60 4,409.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.20	\$475.00	\$570.00
Philip E. Milch	1.20	415.00	498.00
Michele Kennedy	0.30	135.00	40.50
Santae M. Boyd	5.30	100.00	530.00
Mark T. Hurford	7.30	360.00	2,628.00
Katherine Hemming	1.30	110.00	143.00

TOTAL CURRENT WORK

4,409.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

11/15/2010	Payment - Thank you. (August, 2010 - 80% Fees)	-4,110.80
	BALANCE DUE	<u>\$16,838.74</u>

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Employee Benefits/Pension

PREVIOUS BALANCE - \$373.90

CREDIT BALANCE - \$373.90

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Employee Applications, Applicant

PREVIOUS BALANCE	\$4.00
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BALANCE DUE	<u>\$4.00</u>
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STATEMENT NO: 114

Employment Applications, Others

	PREVIOUS BALANCE	\$902.70
11/15/2010	Payment - Thank you. (August, 2010 - 80% Fees)	-115.20
	BALANCE DUE	<u>\$787.50</u>

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Expenses

PREVIOUS BALANCE \$4,836.35

10/21/2010	Parcels - hand delivery - pick up, prepare, and deliver binders for shipment via Federal Express	25.50
10/26/2010	Parcels - downloaded documents - Bankruptcy Court	6.20
10/27/2010	Tri State - hand delivery - from DLS	72.00
10/28/2010	Tri State - hand delivery - from DLS to Phillips Goldman & Spence	17.40
11/01/2010	Digital Legal - Copy/service - CNO for Monthly Application - Charter Oaks, Anderson Kill Olick and Caplin & drysdale	57.97
11/01/2010	Pacer charges for the month of October	5.36
11/02/2010	Tri State - hand delivery - from DLS to Center City Wilmington	45.50
11/02/2010	Tri State - hand delivery - from DLS to Phillips Goldman Spence	17.40
11/15/2010	Digital Legal - copy/service - Interim Fee Applications	638.10
11/19/2010	Digital Legal - copy/service - Certificate of No Objection re: Monthly Fee Application	50.08
	TOTAL EXPENSES	935.51
	TOTAL CURRENT WORK	935.51

11/15/2010	Payment - Thank you. (August, 2010 - 100% Expenses)	-1,648.77
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BALANCE DUE \$4,123.09

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ACCOUNT NO:
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Fee Applications, Applicant

	PREVIOUS BALANCE		\$3,816.20
		HOURS	
11/01/2010			
KCD	Review and sign CNO re: C&L application	0.20	68.00
KH	Review case docket for objections to C&L August fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
11/10/2010			
MTH	Reviewing pre-bill	0.60	216.00
11/11/2010			
KH	Review and update October prebill	0.30	33.00
11/12/2010			
KH	Prepare C&L July-September Interim Fee Application	0.90	99.00
11/15/2010			
KH	Finalize and e-file C&L July-September Interim fee application	0.30	33.00
MTH	Reviewing Campbell & Levine's Interim Fee Application for July through September 2010	0.30	108.00
MTH	Reviewing Charter Oak's Interim Application for July through September 2010	0.20	72.00
MTH	Reviewing Anderson Kill's Interim Application for July through September 2010	0.20	72.00
MTH	Reviewing Charter Oak's Interim Fee Application for July through September 2010	0.20	72.00
11/19/2010			
KH	Review case docket for objections to C&L September fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
	FOR CURRENT SERVICES RENDERED	4.20	883.00

W.R. Grace

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Fee Applications, Applicant

		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		1.50	\$360.00	\$540.00
Kathleen Campbell Davis		0.20	340.00	68.00
Katherine Hemming		2.50	110.00	275.00
TOTAL CURRENT WORK				883.00
11/15/2010	Payment - Thank you. (August, 2010 - 80% Fees)			-945.60
	BALANCE DUE			<u>\$3,753.60</u>

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Fee Applications, Others

PREVIOUS BALANCE \$14,102.70

		HOURS	
11/01/2010			
KCD	Review and sign CNO re: C&D application	0.20	68.00
KCD	Review and sign CNO re: AKO application	0.20	68.00
KCD	Review and sign CNO re: Charter Oak application	0.20	68.00
KH	Draft e-mail to R. Finke re: as filed August CNOs	0.10	11.00
KH	Review case docket for objections to C&D August fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO August fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak August fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	E-mail as filed CNOs to R. Finke	0.10	11.00
MTH	Review correspondence from PB re Ogilvy fee application	0.10	36.00
11/03/2010			
MTH	Review correspondence from WWW re HRO fee application	0.10	36.00
11/05/2010			
KH	Review July fee application of Pachulski(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Scarfone Hawkins(.1); Update		

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Fee Applications, Others

		HOURS	
	Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Lauzon Belanger(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of The Hogan Firm(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-June Interim fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Holme Roberts(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from DW re Deloitte tax application	0.10	36.00
MTH	Review correspondence from LO re K&E fee application	0.10	36.00
11/08/2010			
MTH	Reviewing multiple correspondence from D. Fullem re four fee applications	0.20	72.00
MTH	Review correspondence from PB re Woodcock fee application	0.10	36.00
MTH	Reviewing correspondence from DW re BMC fee application	0.10	36.00
11/09/2010			
KH	Update Committee Fee Application Tracking Chart	0.30	33.00
11/10/2010			
MTH	Review correspondence from PB re Day Pitney fee application	0.10	36.00
11/11/2010			
KH	Review September fee application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-June Interim fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-June Interim fee application of Towers Watson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from TBB re Saul Ewing fee application	0.10	36.00
11/12/2010			
KCD	E-mails re: interim fee applications	0.10	34.00
KH	Review April-June Interim fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-June Interim fee application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July fee application of Deloitte Tax(.1); Update Grace Weekly		

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Fee Applications, Others

		HOURS	
	Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Towers Watson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June fee application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July fee application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May fee application of BMC Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of Protiviti(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July fee application of Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Prepare AKO July-September Interim Fee Application	0.90	99.00
KH	Prepare Charter Oak July-September Interim fee application and e-mail to J. Sinclair for review and signature	0.90	99.00
MTH	Discussion with KLH re interim fee applications	0.20	72.00
MTH	Review correspondence from DS re Grace payments	0.10	36.00
MTH	Correspondence to and from KCD re interim fee applications	0.10	36.00
11/15/2010			
KH	Finalize and e-file C&D July-September Interim fee application	0.30	33.00
KH	Finalize and e-file AKO July-September Interim fee application	0.30	33.00
KH	Finalize and e-file Charter Oak July-September Interim fee application	0.30	33.00
KH	E-mail as filed July-September Interim fee applications to R. Finke	0.10	11.00
KH	Review multiples e-mail from E. Benetos re: Interim Application(.2); Update C&D July-September Interim Fee Application(.4)	0.60	66.00
MTH	Review correspondence from PB re Beveridge & Diamond fee app	0.10	36.00
MTH	Review correspondence from PB re Kaye Scholer fee application	0.10	36.00
11/16/2010			
MTH	Review correspondence from K. Harvey (x3) re quarterly fee applications	0.20	72.00

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Fee Applications, Others

		HOURS	
MTH	Reviewing correspondence from Y.S. re PWC fee application	0.10	36.00
MTH	Review correspondence from DF re Orrick fee application	0.10	36.00
MTH	Reviewing correspondence from DW re Blackstone fee application	0.10	36.00
11/17/2010			
MTH	Review correspondence from J. Magzamen re Stroock fee application	0.10	36.00
11/18/2010			
KH	Review September fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Hon. Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Alan B. Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	E-mails with E. Benetos re: October fee application	0.20	22.00
MTH	Reviewing correspondence from TB re two CNO's on fee applications	0.10	36.00
MTH	Review correspondence from PB re PSZJ fee application	0.10	36.00
11/19/2010			
KH	Review case docket for objections to C&D September fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO September fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak September fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review July-September Interim fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Ferry Joseph & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Kaye Scholer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from DF re Lincoln CNO's	0.10	36.00
MTH	Review correspondence from DW re amendment to K&E fee application	0.10	36.00

11/30/2010

3000-13D

99

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
MTH	Review correspondence from TB re Kramer Levin CNO's	0.10	36.00
MTH	Reviewing and signing three CNO's for monthly fee applications (C&L, C&D, AKO & Charter Oak)	0.30	108.00
11/22/2010			
MTH	Review correspondence from YS re PWC fee application	0.10	36.00
11/23/2010			
MTH	Review correspondence from D.M. re Capstone fee application	0.10	36.00
11/26/2010			
MTH	Reviewing correspondence from DF re Lincoln fee application	0.10	36.00
MTH	Reviewing correspondence from DF re Orrick fee application	0.10	36.00
11/29/2010			
MTH	Review correspondence from D.M. re SSL fee application	0.10	36.00
MTH	Review correspondence from DP re Baer fee application	0.10	36.00
11/30/2010			
MTH	Review correspondence from DF re CNO for Towers Watson	0.10	36.00
MTH	Review correspondence from J. Lord re Reed Smith fee app	0.10	36.00
MTH	Review correspondence from PB re fee application	0.10	36.00
MTH	Review correspondence from DW re KS fee application	0.10	36.00
	FOR CURRENT SERVICES RENDERED	20.60	3,427.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	4.00	\$360.00	\$1,440.00
Kathleen Campbell Davis	0.70	340.00	238.00
Katherine Hemming	15.90	110.00	1,749.00

TOTAL CURRENT WORK	3,427.00
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11/15/2010	Payment - Thank you. (August, 2010 - 80% Fees)	-3,446.40
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BALANCE DUE	<u>\$14,083.30</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
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W.R. Grace
Wilmington DE

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11/30/2010
ACCOUNT NO: 3000-15D
STATEMENT NO: 114

Hearings

PREVIOUS BALANCE \$5,924.85

		HOURS	
11/03/2010			
MTH	Review correspondence from PVNL re omnibus hearing and response to same	0.10	36.00
11/05/2010			
MTH	Correspondence to PVNL and RH re hearing date	0.10	36.00
11/16/2010			
MTH	Reviewing correspondence from SC re order changing hearing date	0.10	36.00
11/29/2010			
MTH	Reviewing notice of revised omnibus hearing schedule for 2011	0.10	36.00
	FOR CURRENT SERVICES RENDERED	0.40	144.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.40	\$360.00	\$144.00

TOTAL CURRENT WORK 144.00

11/15/2010 Payment - Thank you. (August, 2010 - 80% Fees) -172.80

BALANCE DUE \$5,896.05

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Hearings

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 ACCOUNT NO: 3000-16D
 STATEMENT NO: 99

Litigation and Litigation Consulting

PREVIOUS BALANCE - \$2,601.00

		HOURS	
11/05/2010			
MTH	Reviewing Order entered re Fresenius and Sealed Air Litigation	0.10	36.00
	FOR CURRENT SERVICES RENDERED	0.10	36.00

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.10	\$360.00	\$36.00

TOTAL CURRENT WORK 36.00

CREDIT BALANCE - \$2,565.00

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Page: 1
11/30/2010
ACCOUNT NO: 3000-17D
STATEMENT NO: 99

Plan and Disclosure Statement

PREVIOUS BALANCE			\$3,574.80
		HOURS	
11/05/2010			
MTH	Reviewing Order entered re Federal Insurance Settlement	0.10	36.00
11/09/2010			
MTH	Reviewing Debtors' Motion re settlement with Associated International Insurance Co.	0.50	180.00
11/19/2010			
MTH	Reviewing Debtors' Motion re settlement with CNA	0.50	180.00
	FOR CURRENT SERVICES RENDERED	1.10	396.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		1.10	\$360.00
TOTAL CURRENT WORK			396.00
11/15/2010	Payment - Thank you. (August, 2010 - 80% Fees)		-1,089.60
BALANCE DUE			<u>\$2,881.20</u>

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11/30/2010
ACCOUNT NO: 3000-18D
STATEMENT NO: 99

Relief from Stay Proceedings

PREVIOUS BALANCE	- \$250.50
CREDIT BALANCE	<u>- \$250.50</u>

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11/30/2010
ACCOUNT NO: 3000-20D
STATEMENT NO: 98

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

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Wilmington DE

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11/30/2010
ACCOUNT NO: 3000-21D
STATEMENT NO: 90

Travel-Non-Working

PREVIOUS BALANCE - \$4.00

CREDIT BALANCE - \$4.00

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Wilmington DE

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11/30/2010
ACCOUNT NO: 3000-22D
STATEMENT NO: 103

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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11/30/2010
ACCOUNT NO: 3000-23D
STATEMENT NO: 103

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

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11/30/2010
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Disposition 51.70	0.00	0.00	0.00	0.00	\$51.70
3000-03 Business Operations 1,836.00	1,044.00	0.00	0.00	0.00	\$2,880.00
3000-04 Case Administration 1,156.87	345.50	0.00	0.00	-376.40	\$1,125.97
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,465.60	0.00	0.00	0.00	0.00	\$2,465.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 1,093.50	144.00	0.00	0.00	-28.80	\$1,208.70
3000-07 Committee, Creditors, Noteholders, Equity Holders 16,540.04	4,409.50	0.00	0.00	-4,110.80	\$16,838.74
3000-08 Employee Benefits/Pension -373.90	0.00	0.00	0.00	0.00	-\$373.90
3000-09 Employee Applications, Applicant 4.00	0.00	0.00	0.00	0.00	\$4.00
3000-10 Employment Applications, Others 902.70	0.00	0.00	0.00	-115.20	\$787.50
3000-11 Expenses 4,836.35	0.00	935.51	0.00	-1,648.77	\$4,123.09

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
3,816.20	883.00	0.00	0.00	-945.60	\$3,753.60
3000-13 Fee Applications, Others					
14,102.70	3,427.00	0.00	0.00	-3,446.40	\$14,083.30
3000-15 Hearings					
5,924.85	144.00	0.00	0.00	-172.80	\$5,896.05
3000-16 Litigation and Litigation Consulting					
-2,601.00	36.00	0.00	0.00	0.00	-\$2,565.00
3000-17 Plan and Disclosure Statement					
3,574.80	396.00	0.00	0.00	-1,089.60	\$2,881.20
3000-18 Relief from Stay Proceedings					
-250.50	0.00	0.00	0.00	0.00	-\$250.50
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
-4.00	0.00	0.00	0.00	0.00	-\$4.00
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>55,933.01</u>	<u>10,829.00</u>	<u>935.51</u>	<u>0.00</u>	<u>-11,934.37</u>	<u>\$55,763.15</u>

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